

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.17,764/-** (Rupees Seventeen Thousand Seven Hundred and Sixty Four Only) towards the cost of Photostat work executed on Hire Xerox Machine for official use of Transport, Roads & Buildings Department for the period from 01.01.2019 to 31.01.2019 - Orders – Issued.

---

**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

**G.O.Rt.No. 44**

**Dated: 13-02-2019**  
**Read :**

- 1.Bill From Sri Aditya Enterprises, Sanathnagar, Hyderabad, Ref. No.20/2018, dt:08.02.2019.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded by an amount of **Rs.17,764/-** (Rupees Seventeen Thousand Seven Hundred and Sixty Four Only) towards the cost of Photostat work executed on Hire Xerox machine for official use of Transport, Roads & Buildings Department for the period from 01.01.2019 to 31.01.2019.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **Sri Aditya Enterprises, Hyderabad.**
3. The expenditure is debitale to "3451-Secretariat Economic Services - 090-Seccretariat - (10)-T R&B Department - 130 - Office Expenses - 132 - other office expenses".
4. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
JOINT SECRETARY TO GOVERNMENT

To  
Sri Aditya Enterprises, Sanathnagar, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, T.S., Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER